



Statement Date: Oct 1, 2025  
Invoice Number: 95015048

**Account Information:**  
KEVIN MCLAUGHLIN  
35 BROADWAY  
PORTLAND ME 04103

**Utility Account Number:**  
30011044424

**Bill Account Number:**  
58572-86013

<b>Total Amount Due by October 13, 2025</b>	<b>\$150.77</b>
Previous Balance	\$173.23
Payments Received - Thank you!	\$(173.23)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$143.03
15% Plan Savings	\$(21.45)
<b>Sanford Total</b>	<b>\$121.58</b>
Utility Total Charges	\$29.19

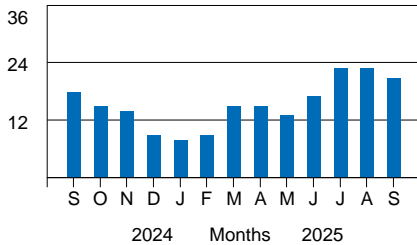
**Total Amount Due \$150.77**

**AUTOPAY Scheduled for Oct. 13, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

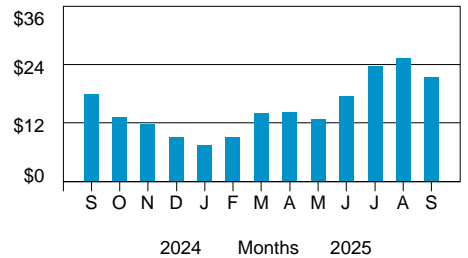


**Your Savings**

**This month \$21.45**

**Your cumulative savings \$282**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**623.00 kWh**

**Clean Impact CO2 Equivalent**



**14,074 pounds of coal emissions**

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
58572-86013	Oct 13, 2025	Auto Pay

KEVIN MCLAUGHLIN  
35 BROADWAY  
PORTLAND ME 04103

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 6300001507730000150775 5857286013

- \* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- \* Fed. I.D. 45-0551022.